



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

#120226520  
 8030242038

**Tax Invoice : 702509202**

**Deliver To:**  
 TOPS @ ALOE 63057  
 UNIT 3 ENGEN COMPLEX  
 MAIN RD, BURGERSFORT BURGERSFORT  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

**Account No:** 55975  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4820270280  
**Cust. Liquor License:** NTV035704  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 22.01.2025  
**Order No:** 102393038  
**Order Date:** 16.01.2025  
**Delivery No:** 8012544296  
**Delivery Date:** 23.01.2025  
**Route:** PTB000  
**Plant:** 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	23	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

*Return  
 Not ordered  
 packed*

0	3	2.25	4.525	3,141.54	471.23	3,612.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	

# Picking list for delivery 8030242038

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 24.01.2025  
 Delivery date: 24.01.2025

Order number 120226520  
 Account number 55975

DELIVERED TO:  
 DGB (Pty) Ltd  
 TOPS @ ALOE 63057  
 TOPS @ ALOE 63057

Gross weight 4.525 KG  
 Volume 0.007 M3

Product code	Description	Quantity	Batch	Item
314517	THE MACALLAN 12YO Triple Cask	3 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710296236**

**Deliver To:**  
 TOPS @ ALOE 63057  
 UNIT 3 ENGEN COMPLEX  
 MAIN RD, BURGERSFORT BURGERSFORT  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

**Account No:** 55975  
**Currency:** ZAR  
**Customer Ref:** 702509202  
**Customer VAT No:** 4820270280  
**Cust. Liquor License:** NTV035704  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 24.01.2025  
**Order No:** 120226520  
**Order Date:** 24.01.2025  
**Delivery No:** 8030242038  
**Delivery Date:** 24.01.2025  
**Route:** PTB000  
**Plant:** 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

0	3	2.25	4.525	3,141.54	471.23	3,612.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Not Ordered

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date: